

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

Work Order ID 144709

April 22, 2016 10:40:51 AM

144709

Page 2

Item ID: D206-781-021L08 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Protector - Passenger Cabin Clear
 Start Date: 4/25/2016 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/28/2016 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-021 Location :FG025 X3 X1 sold								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.10							
Quality Control									

MCJ APR 28 2016

DQA: _____ Date: _____



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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
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Root Cause		FAULT CATEGORY																							
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Picklist Print

April 22, 2016 10:40:55 AM

Page 1

Work Order ID: 144709

144709

Parent Item: D206-781-021L08

D206-781-021L08

Parent Item Name: Floor Protector - Passenger Cabin Clear

Start Date: 4/25/2016

Required Date: 4/28/2016

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC
13.04.18 AS PER DSI9695 REV.A DD VERF:JLM IPP Rev. C Added
Color to D3875 parts 14/07/02 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

D3875-1L08		Manufactured	No			110	Each	0.0000	1	4			B14470 Smb
------------	--	--------------	----	--	--	-----	------	--------	---	---	--	--	------------

D3875-1L08

Floor Protector - Passenger Clear

D3934-041		Manufactured	No			110	Each	18.0000	2	28			
-----------	--	--------------	----	--	--	-----	------	---------	---	----	--	--	--

D3934-041

Clip Assembly

DAS
6
9-89

Location

Loc Qty

Loc Code

ST060

18

129132

18

D3800-1-100		Manufactured	No			110	f	175.0000	8.333	33.3320			
-------------	--	--------------	----	--	--	-----	---	----------	-------	---------	--	--	--

D3800-1-100

Hook And Loop Strip (1" Soft)

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST419

175

142220

175

cut 2 lengths of 50"

D3800-3-100		Manufactured	No			110	f	94.4300	8.333	3320			
-------------	--	--------------	----	--	--	-----	---	---------	-------	------	--	--	--

D3800-3-100

Hook And Loop Strip (1" Hard)

**

DAS
6
9-89

Location

Loc Qty

Loc Code

ST419

94.43

142219

94.43

cut 2 lengths of 50"

APR 28 2016

Picklist Print

April 22, 2016 10:40:55 AM

Page 2

Work Order ID: 144709

144709

Parent Item: D206-781-021L08

D206-781-021L08

Parent Item Name: Floor Protector - Passenger Cabin Clear

Start Date: 4/25/2016

Required Date: 4/28/2016

Start Qty: 1.00

Required Qty: 1.00

AN525-10R6

Purchased

No

110

Each

398.0000

4

4/16

DAS
6
9-89

AN525-10R6

Screw

**

Smf

DAS
28
9-89

Location

Loc Qty

Loc Code

ST329

398

M134502

398

16

D4820-041

Manufactured

No

110

Each

14.0000

4

4/16

**

2x B144945

DAS
6
9-89

Smf

D4820-041

Fpc Clip Assembly

DAS
28
9-89

Location

Loc Qty

Loc Code

ST129

14

142101

14

14

APR 28 2016

DART SERVICE INSTRUCTION

**TO AMEND INSTALLATION INSTRUCTIONS IIN-D407-781 REV. E + IIN-D407-781-1 REV. A
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D407-781 REV. 4**

REF TCCA STC: SH08-60
REF FAA STC: SR02726NY
REF EASA STC: EASA.IM.R.S.01541

PURPOSE:

To add the Black Floor Protectors and re-identify the existing Clear Floor Protectors as outlined in the following table.

Existing Part Number	New Part Numbers
D206-781-011	D206-781-011L02 (Black) D206-781-011L08 (Clear)
D206-781-021	D206-781-021L02 (Black) D206-781-021L08 (Clear)
D206-781-023	D206-781-023L02 (Black) D206-781-023L08 (Clear)
D407-781-025	D407-781-025L02 (Black) D407-781-025L08 (Clear)
D206-781-051	D206-781-051L02 (Black) D206-781-051L08 (Clear)
D206-781-053	D206-781-053L02 (Black) D206-781-053L08 (Clear)
D407-781-055	D407-781-055L02 (Black) D407-781-055L08 (Clear)

INSTALLATION:

The New Part Numbers listed in the table above should be installed and maintained per instructions provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers

WEIGHT AND BALANCE

The Weight and Balance for the New Part Numbers listed in the table above is the same as provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers.

PARTS LIST:

See pages 2-4 of this DSI

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: [Signature]
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

A	NEW ISSUE	AK	14.04.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 1 OF 4
APPROVED	<u>[Signature]</u>	TITLE	SCALE
DE APPR.	<u>[Signature]</u>	FLOOR PROTECTOR KIT, BLACK	NTS
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20160621

SH 144709

BELL 206 A/B

QTY - 051L02	QTY - 051L08	QTY - 011L02	QTY - 011L08	QTY - 021L02	QTY - 021L08	PART NUMBER	DESCRIPTION
X						D206-781-051L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-051L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-021L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-021L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3875-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3875-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
				4	4	D4820-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 2 OF 4
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DE APPR.		FLOOR PROTECTOR KIT, BLACK	NTS
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BELL 206 L/L1/L3/L4

QTY - 053L02	QTY - 053L08	QTY - 011L02	QTY - 011L08	QTY - 023L02	QTY - 023L08	PART NUMBER	DESCRIPTION
X						D206-781-053L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-053L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-023L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-023L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3898-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3898-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: [Signature]
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 3 OF 4
APPROVED	[Signature]	TITLE	SCALE
DE APPR.	[Signature]	FLOOR PROTECTOR KIT, BLACK	NTS
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BELL 407

QTY - 055L02	QTY - 055L08	QTY - 011L02	QTY - 011L08	QTY - 025L02	QTY - 025L08	PART NUMBER	DESCRIPTION
X						D407-781-055L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D407-781-055L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D407-781-025L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D407-781-025L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3940-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3940-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				2	2	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
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AIRCRAFT CERTIFICATION
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DAO # 01-O-01

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D. SHEPHERD (DE # 02)

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5.0 PARTS LIST

DAS
28
9-8°5.1 BELL 206 A/B

Qty -051	Qty -011	Qty -021	Part Number	Description
X			D206-781-051	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-021	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3875-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		4	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER

5.2 BELL 206 L/L1/L3/L4

Qty -053	Qty -011	Qty -023	Part Number	Description
X			D206-781-053	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-023	FLOOR PROTECTOR KIT (PASSENGER CABIN)
	1		D3874-1	FLOOR PROTECTOR, CO-PILOT
	1		D3874-2	FLOOR PROTECTOR, PILOT
		1	D3898-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
	4		D3800-1-100-300	LOOP STRIP
	4		D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
	2		AN4-13A	BOLT
		4	AN525-10R6	SCREW
	2		AN960JD416	WASHER
	2		NAS43DD4-20	SPACER
	1		NAS43DD4-64	SPACER